

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ARRANGEMENTS FOR RECRUITMENT COMMITTEE FOR SPECIALISTS
INTERVIEWS

It is submitted that online interviews are being held for selection and hiring of Individual Specialists for the project Karachi Mobility Project – Yellow Line BRTs on 29.12.20 and 05.01.21. In this regards refreshment arrangements are to be made. If agreed, request for quotation may be sent to vendors. Draft RFQ is placed for approval please.

OFFICE ASSISTANT

[Signature]
31/12/20

PROJECT DIRECTOR

OK.

[Signature]
31/12/20

PA.

“PUC” are quotation from the vendors. The Comparative is give at flage “A”. It appears that M/s S.D.S Brother have quoted lowest price therefore, supply order be issued to S.D.S Brothers. Submitted for orders.

Office Assistant

[Signature]
23/12/20

PROJECT DIRECTOR

PA issue

[Signature]
23/12/20

PA.

*8 bottles of water to be provided for the interview
[Signature]*

21/12/20

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR INVOICES OF S.D.S BROTHERS

"PUC" is invoices 5165 dated 31.12.20 for Rs. 65,157/- and 5172 dated 07.1.2021 for Rs. 64,157/- for the refreshment served during interviews of specialists. Submitted for approval of the competent authority.

60/73/11
7/1/21

Office Assistant

~~Project Director~~

Dr (F/A) may please review & process

07/07/2021

Dr (F/A)

Pls review

Approved for verification process

02/10/2021

Received
Swiss Auditor: As per Invoice After correction in Invoice is not correct. Calculation checked & forwarded for further process

02/10/2021

A.O (SMTA) Billing amount verified from the supporting document. Submitted for approval from

02/10/2021

Dr (F/A)

Payment for refreshment is submitted & placed for approval.

02/10/2021

PD, YL:

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: MEETING ARRANGEMENT FOR BID OPENING OF DETAILED DESIGN

It is submitted that bid opening for Detailed Design and Construction Supervision Consultant is going to be held on 15 Jan 2021. The same will be attended by participating consulting firms and members of the Consultant Selection Committee.

If agreed arrangement for meal and refreshment may be allowed with the approval of competent authority.

Office Assistant

PROJECT DIRECTOR

SUBJECT: COMPARATIVE STATEMENT OF REFRESHMENTS

Refer Para 2 above. Following are the details of quotations received from vendors.

S.No.	ITEM	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Refreshment Box	1850	2035	2183
	Mineral Water Nestle	140	154	165
	Pepsi Can 345 ml	140	154	165

Since, M/s SDS Brothers have quoted lowest price therefore a supply order for 25 persons may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.

Office Assistant

PROJECT DIRECTOR

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: INVOICE FOR 25 PERSONS REFRESHMENT.

Refreshment was served to the attendees of the Bid Opening. In this Connection, M/S S.D.S Brothers have preferred their bill No. 5173 dated 18/1/21 amounting to Rs. 74,855/- If agreed the sanction of the competent authority may be solicited for the expenditure involved.

67383/

19/01/21

Office Assistant

PROJECT DIRECTOR

FMS may examine as per

FMS

19/01/21
Agreed to M/S S.D.S Brothers against

Invoice No. 5173 dated 18/1/2021 for Rs. 67383/- Only is supported.

The Project Director may like to send his
permission to incur the expense.

Project Director

As proposed.

PMS / Dir (R/A)

22/1/21

Pls review

AO (BMTA): Forwarded for verification

After Correction in Invoice is
Not Sheet Calculation Checked Forwarded
for June 1st 2022

A.O (BMTA) Billing amount is Rs. 67383/- for 25 persons

Submitted for approval ²Process ²DR

~~Q. DN (DR)~~

Bills submitted & placed for approval for

refreshments.

PD, XL:

Rms / AD

Φ

1949

216

Bill. Approved & passed by Congress in

BOOK No. 03193

CHEQUE No. 319290

KE 5080

67

1163945307

OFFICE OF THE



AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S.D.S BR0101RS

or order

Rupees ONE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED FORTY FIVE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03903

CHEQUE No. 319291

KE 5080

1163945307

OFFICE OF THE



AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03903

CHEQUE No. 319292

KE 5080

1163945307

OFFICE OF THE



AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD

or order

Rupees FOUR THOUSAND THREE HUNDRED TWENTY ONE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. = 4321/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER
30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YL.BRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TM.TD.
Detail Function	045203 ROAD TRANSPORT		Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi

No. of Sub Voucher Code No:

Conference / Seminars
Workshop / Symposia A03303

Amount Rs187,739

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
<u>Repair & Maintenance</u>	<u>A13</u>	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building & Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807		-
Conveyance Charges.	A03808	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Others.	A03820	Repair of Garden,	A13801
	Total		Total
<u>Communication</u>	<u>A032</u>	Grand Total	187,739
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		-

Rupees: One Hundred Eighty Seven Thousand Seven Hundred & Thirty Nine Only/-

M. Yousuf Memon
DIRECTOR OPERATING PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Project Director
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



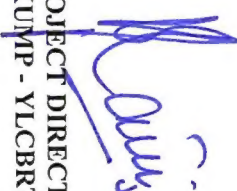
GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/2020-21

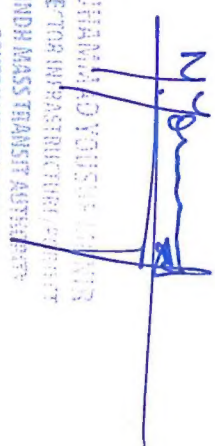
Dated: 29th January, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs. 187,739/- (Rupees: One Hundred Eighty Seven Thousand Seven Hundred & Thirty Nine Only/-) on account of General (Conference / Seminars Workshop / Symposia A03903) for the month of January, 2021. of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAK000258** Conference / Seminars / Workshop / Symposia A03903 during the current financial year 2020-21.


PROJECT DIRECTOR
KUMIP - YLCBRTs


PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5172KO-5080Date: 21/12/2020PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	per-box 140	nos 25	3500
3	Pepsi Can 345ml	per-btl 140	btl's 25	3500
		per-can	cans	3500
Invoice Amount 60173 due 1T 10%, 6017 due SST 6923 x 20% = 1385 Payable <u>52771</u>				
		SUB-TOTAL		
		SST 13%		
		GENERAL SALES TAX 17%		
Rupees Sixty Four Thousand One Hundred Fifty Seven Only		Total	62303	64,157-6017

Invoice Amount ~~62303~~
due 1T 10% 60173
due SST 6923 x 20% = 1385
Payable 52771

SIGNATURE

S.D.S BROTHERS

DIRECTOR

SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 31/12/2020

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl's
3	Pepsi Can 345ml	25 cans


NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 28/12/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,


.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MOMIN
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					


 M. YOUSAF
 DIRECTOR, MANAGEMENT & AUDIT
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5167

Date 23/12/2020

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI # : 83453

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21.

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

PROJECT DIRECTOR
YELLOW LINE BRYS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 22/12/2020

51

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

[Signature]
Three Star Scientific Company
(Manager)

REJECT

[Signature]
PROJECT DIRECTOR
YELLOW LINE BRIS
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

49

Date 22/12/2020

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

M/S UNIVERSAL TRADERS



PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com



PB/YLC/SM/A/2020/12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/01/2020

47

To: SDS BROTHERS
Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMTA/2020/12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/02/2020

45

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

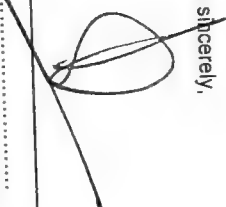
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kalkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMFA/2020/12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/01/2020

43

To: UNIVERSAL TRADERS
R-20 Harris Banglows – University Road
Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

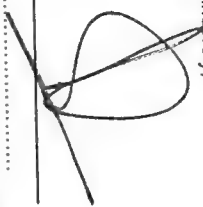
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Khehshashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S. BROTHERS

GOVERNMENT CONTRACTOR

15

Membership KCCCI #: 83453

KQ-5080

Date: 7/1/2024

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	per-box 140	nos 25	3500
3	Pepsi Can 345ml	per-btl 140	btls 25	3500
		per-can	cans	
	Rupees SixtyFour Thousand One Hundred FiftySeven Only	Total	60173	Rs: 64,157/-
		SUB-TOTAL		Rs: 53,250/-
		GENERAL SALES TAX 1%		Rs: 10,907/-

~~S.D.S. BROTHERS~~

has $f_{Q'}(\pi) = 6017$

$$\text{Juni } 6923 \times \frac{20}{100} = 1385$$

52771

~~SIGNATURE~~

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

39

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

Date 7/11/2021


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl's
3	Pepsi Can 345ml	25 cans


NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


M. A. YOUSUF
DIRECTOR, KARACHI URBAN MOBILITY
PROJECT, KARACHI.


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 14-01-2021

37

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl's
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.



PROJECT DIRECTOR
YELLOW LINE BRTS
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5161

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI # : 83453

Date 31/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

**QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE
FINANCIAL YEAR 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3683249-6 G.S.T #: 3277876133563 S.R.B # S 3683249-6 A.G. Sindh Vendor # 30667885

Date 30/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rijnhim Tower Karachi
Cell No. 0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 29/12/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

M/S UNIVERSAL TRADERS

REJECT

[Signature]

[Signature]

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



Pd / ylc / smfa / 2020 / 10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 15/12/2020

27

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

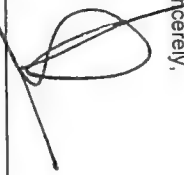
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kenkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pd / YLC / SMTA / 2020 / 10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 15/12/2020

25

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangi Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

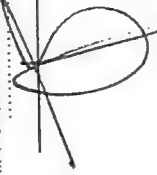
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

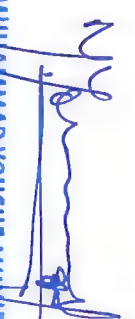
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Khehshashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/ycc/smā/2020/10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 15/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

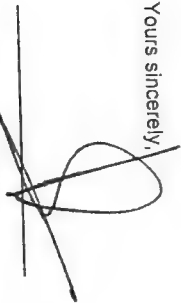
Quotations of above items should be submitted to the address or by mail mentioned below:

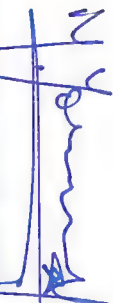
Address House No D-43, Clifton Kenkashan Block 2, Karachi


Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

N.T.N #: 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5173KO-5080Date: 18/11/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	28	51800
2	Mineral water Nestle (1.5 Ltr)	140 per-btl	28 btl	3920
3	Pepsi Can 345ml	140 per-can	28 cans	3920
SUB-TOTAL				Rs. 59,640/-
GENERAL SALES TAX 17%				Rs. 10,136.28
Total				67,393.51
Rupees Seventy One Thousand Eight Hundred Fifty Five Only				

S.D.S BROTHERS

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTH
GOVT OF SINDH

Invoice Amount = 67393

du 10% (IT) = 6739

du 7753x20 = 1551

Payable 59103

S.D.S BROTHERS

19

DELIVERY CHALLAN

Financial Year 2020-21

Date 15/11/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

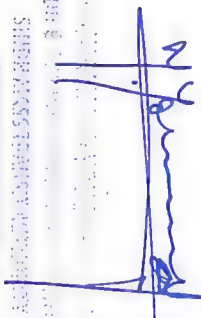
S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 nos
2	Mineral water Nestle (1.5 Ltr)	28 btl
3	Pepsi Can 345ml	28 cans

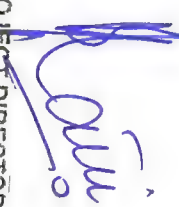
NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


PROJECT DIRECTOR
YELLOW LINE BRIS
GOVT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
GOVT OF SINDH

RITY



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 08/01/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Lit)	28 bottles
3	Pepsi Can 345ml	28 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5168

Date 07/01/21

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

GOVERNMENT OF SINDH
OFFICE OF THE PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
COMMISSIONER'S OFFICE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

6/01/21

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

[Signature]
Three Star Scientific Company
(Manager)

[Stamp: PROJECT]

[Signature]
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

9

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

5/10/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

M/S UNIVERSAL TRADERS

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



PD/WC/SMFA/13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 04/02/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block-7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Lit)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

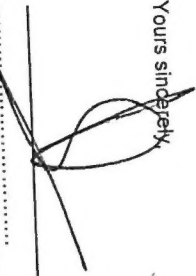
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kheh Kashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/ YLC/ SM/ 19/ 2021/ 13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 03/04/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address: House No D-43, Clifton Kenkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMTA/2021/13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 03/04/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangī Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

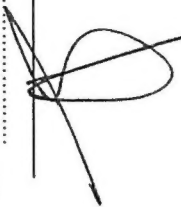
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi


Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A03903	Conference / Seminars Workshop / Symposia	Rs187,739	Ps.
Total			Rs187,739	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
YELLOW LINE BRIS
SIGNATURE OF PROJECT DIRECTOR
GOVT OF SINDH


MURTAZA YOUSUF ALI
DIRECTOR OF AGRICULTURE, FOREST
SINDH ASSISTANT ACCOUNTANT
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General